

**GOVERNMENT OF TELANGANA  
ABSTRACT**

COLLEGIATE EDUCATION – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.1,34,05,000/- to the Commissioner of Collegiate Education, Hyderabad towards meeting the expenditure for the months of June, July and August, 2014 under Plan – Administrative Sanction – Accorded - Orders– Issued.

**HIGHER EDUCATION (CE) DEPARTMENT**

**G.O.RT.No. 66.**

**Dated:06-08-2014**  
**Read :-**

G.O.Rt.No.1938, Finance (Expr.H.E) Department, Dated:31-05-2014.

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**ORDER: -**

In pursuance of Budget Release Order issued by the Finance (Expr.H.E) Dept., in the G.O. read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.1,34,05,000/- (Rupees One Crore Thirty Four Lakhs and Five Thousands only) from the B.E. 2014-15 provision to the CCE towards meeting the expenditure for the months of June, July and August, 2014 under the following Plan schemes and shall be debited to the following Heads of Account as detailed below:-

(Rupees: in thousands)

Sl. No.	Head of Account	Charged /Voted	Provision in B.E. (June, July & August, 2014)	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. (June, July & August, 2014)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: District Resource Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account of the Contractor									
1	2202-03-103-11-10-520-521	V	1,00	..	..	1,00	--	1,00	--
Scheme Name: District Recourse Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Bank Account of the Service Provider									
2	2202-03-103-11-10-130-132	V	93	..	..	93	--	93	--
Scheme Name: District Recourse Centres Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account f the Contractor									
3	2202-03-796-11-11-520-521	V	16	..	..	16	..	16	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
4	2202-03-103-11-09-270-271	V	12,50	..	..	12,50	..	12,50	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
5	2202-03-796-11-10-270-271	V	5,21	..	..	5,21	..	5,21	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the Service Provider									
6	2202-03-103-11-09-130-132	V	4,95	..	..	4,95	..	4,95	..

P.T.O.

Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
7	2202-03-796-11-10-520-521	V	7,17	..	..	7,17	..	7,17	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account of the Contractor									
8	2202-03-103-11-09-520-521	V	27,25	..	..	27,25	--	27,25	--
Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the Service Provider									
9	2202-03-796-11-06-130-132	V	13,00	..	..	13,00	..	13,00	..
Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
10	2202-03-796-11-06-520-521	V	13,10	..	..	13,10	..	13,10	..
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
11	2202-03-103-11-08-280-284	V	31,87	..	..	31,87	..	31,87	..
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
12	2202-03-796-11-09-280-284	V	4,56	..	..	4,56	..	4,56	..
Scheme Name: Mana TV Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
13	2202-03-001-11-07-500-503	V	5,19	..	..	5,19	..	5,19	..
Scheme Name: Mana TV Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks : Credit to the Account of the Contractor									
14	2202-03-796-11-07-500-503	V	41	...	...	41	...	41	..
Scheme Name: Pratibha Scholarships for LAWCET Procedure of Drawal of funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
15	2202-03-107-11-12-340-000	V	93	..	..	93	..	93	..
Scheme Name: Welfare of Scheduled Tribes Students in GDCs Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
16	2202-80-796-11-09-500-503	V	5,82	..	..	5,82	..	5,82	..
<b>TOTAL:</b>			<b>1,34,05</b>	<b>--</b>	<b>--</b>	<b>1,34,05</b>	<b>--</b>	<b>1,34,05</b>	<b>--</b>

**(Rupees One Crore Thirty Four Lakhs and Five thousands only)**

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2. The Commissioner of Collegiate Education, Telangana State, Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dated: 25.11.2006 in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Collegiate Education, T.S., Hyderabad.  
The Director of Treasuries & Accounts, T.S., Hyderabad.  
The Pay & Accounts Officer, T.S., Hyderabad.  
Copy to:-  
The Accountant General, T.S., Hyderabad.  
The Finance (Expr.H.E) Department, Secretariat, Hyderabad  
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER